For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62565

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 11561

1580 Lincoln St Ste 510 **Product Desc:** 10/15-10/21 EST 11561 Denver, CO 80203-1507

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1181-434785 Page 1 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

uy	Flight										Total		
ine	Descripti	ion			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
1	NEWS 4	EARLY	5-5:28AM		10/15/2012-10/2	1/2012	.Т.			30	1	225.00	
LU	R												
We	ek Of			MTWTFS	S	Spots Per Week		<u>Rate</u>					
	15/2012-10/21	/2012		. T	_	1		225.00					
۸:-	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	<u>Date</u> /16/2012		05:17:49 AM	M/G FOI	PELTV21H		<u> </u>	225.00	Debit	-	Credit	Remarks	
10/	10/2012	ı u	03.17.49 AW		FLLIVZIII								
2		EARLY	5:28-6:00AM		10/15/2012-10/2	21/2012	M . '	WTF		30	4	300.00	
LU	R								1000				
10/-	-1. 04			MINITE	2	0t- DWI		Data					
	ek Of	(0040		MTWTFS	<u>5</u>	Spots Per Week		Rate					
10/	(15/2012-10/21)	2012		M.WTF		4	1	300.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	Remarks	
10/	15/2012	Мо	05:50:32 AM		PELTV21H	10	30	300.00					
10/	17/2012	We	05:42:47 AM		PELTV22		30	300.00					
10/	18/2012	Th	05:53:20 AM		PELTV19H		30	300.00					
10/	19/2012	Fr	05:28:37 AM		PELTV22		30	300.00					
3	NEWS 4	TODAY	,		10/15/2012-10/2	21/2012	MT	WTF		30	5	300.00	
LU	R				A VA	M //					,		
						<i>y</i> -							
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	15/2012-10/21	/2012		MTWTF	7	5		300.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	<u></u>	Credit	Remarks	
10/	15/2012	Мо	06:28:22 AM		PELTV21H		30	300.00					
10/	16/2012	Tu	06:44:44 AM		PELTV21H		30	300.00					
10/	17/2012	We	06:09:37 AM		PELTV19H		30	300.00					
10/	18/2012	Th	06:19:48 AM		PELTV22		30	300.00					
10/	19/2012	Fr	06:55:02 AM		PELTV22		30	300.00					

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV Contract Num: 1181-62565

10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11561

Product Desc: 10/15-10/21 EST 11561

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434785 Page 2 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ne	Descripti	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
4	THE EAR	LY SH	OW		10/15/2012-10/2	1/2012	МТ	WTF	30	5	250.00	
LUF	R											
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
10/	15/2012-10/21	/2012		MTWTF		5		250.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	15/2012	-	08:28:50 AM		PELTV21H		30	250.00				
10/	16/2012	Tu	08:40:02 AM		PELTV21H		30	250.00		1		
10/	17/2012	We	07:27:27 AM		PELTV22		30	250.00			No.	
10/	18/2012	Th	08:23:30 AM		PELTV22		30	250.00				
10/	19/2012	Fr	08:18:15 AM		PELTV19H		30	250.00				
5	NEWS 4	THIS N	IORNING		10/15/2012-10/2	1/2012		S	30	1	200.00	
LUF	R						15					
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	15/2012-10/21	/2012		S		1		200.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
	21/2012	-	06:40:01 AM		PELTV22		30	200.00				
6	CBS SUN		ORNING		10/15/2012-10/2	1/2012		\$	30	1	1,300.00	
LUF		10/(1 10	IOTATATIVO	-	10/10/2012 10/2	1/2012				· · ·	1,000.00	
LOI	· ·											
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate_				
10/	15/2012-10/21	/2012		S		. 1		1,300.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	21/2012		08:08:01 AM		PELTV22		30	1,300.00				
9	NEWS 4	AT NO	ON		10/15/2012-10/2	1/2012	М		30	1	325.00	
						*				•	- · · · ·	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62565

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11561

Product Desc: 10/15-10/21 EST 11561

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434785 Page 3 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
10/	/15/2012-10/2 ⁻	1/2012		М		1		325.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/15/2012	Мо	12:10:34 PM		PELTV21H		30	325.00			
10	DR PHIL	L			10/15/2012-10/21	/2012	МТ.	T	30	3	450.00
LU	R									1000	N.
۱۸/ه	eek Of			MTWTFS	e	Spots Per Week		Rate_			A.
	/15/2012-10/2 [.]	1/2012		MT.T	<u>o</u>	<u>Spois Fei Week</u>	-	450.00			
10/	15/2012-10/2	1/2012		IVI I . I		3		450.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/	/15/2012	Мо	04:22:30 PM		PELTV21H		30	450.00		1	
10/	/16/2012	Tu	04:20:50 PM		PELTV21H		30	450.00		10.	
10/	/18/2012	Th	04:22:48 PM		PELTV22	10	30	450.00			
11	CBS EV	'ENING I	NEWS		10/15/2012-10/21	/2012	М		30	1	1,100.00
LU	R							M.			
					. 10 . 10						
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate			
10/	/15/2012-10/2 ⁻	1/2012		M		1		1,100.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/15/2012	Мо	05:49:39 PM		PELTV21H		30	1,100.00			
12	CBS4 N	IEWS AT	630PM		10/15/2012-10/21	/2012	.Т.	Γ	30	3	1,000.00
LU	R										
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate			
10/	/15/2012-10/2	1/2012		.T.T		2		1,000.00			
<u>Air</u>	Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/15/2012	Мо	06:41:10 PM	10/16/2012	PELTV21H		30	1,000.00	1,000.00		Makegood in 18:30:00-19:00:00

LUR

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 4 of 8

Account Exec: Office:

Stacey Stark KCNC-TV Contract Num: 1181-62565

10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11561

Product Desc: 10/15-10/21 EST 11561 Invoice Num: 1181-434785 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

	ATTN:Accou				Broadca	ast airtimes represented	are reported to	the nearest second	d.			
Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu					30			1,000.00	Preempted	
	10/18/2012	Th	06:34:34 PM		PELTV22		30	1,000.00				
13	NEWS	3 4 AT 5 PI	М		10/15/2012-10/2	1/2012	MTW	/TF	30	5	1,200.00	
	LUR											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/15/2012-10/	/21/2012		MTWTF		5		1,200.00		The same of		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks	
	10/15/2012	Мо	05:26:22 PM		PELTV21H		30	1,200.00				
	10/16/2012	Tu	05:11:18 PM		PELTV21H		30	1,200.00				
	10/17/2012	We	05:13:43 PM		PELTV19H		30	1,200.00		1		
	10/18/2012	Th	05:19:14 PM		PELTV22		30	1,200.00				
	10/19/2012	Fr	05:10:24 PM		PELTV22	100	30	1,200.00				
14	CBS4	NEWS AT	6		10/15/2012-10/2	1/2012	MTW	TF	30	5	1,000.00	
	LUR				100		V) (A)					
					a 1			Ell .				
	Week Of			MTWTFS		Spots Per Week	-	Rate				
	10/15/2012-10/	/21/2012		MTWTF	7 . M	5		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i> -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:21:04 PM		PELTV21H		30	1,000.00				
	10/16/2012	Tu	06:24:20 PM		PELTV21H		30	1,000.00				
	10/17/2012	We	06:20:16 PM		PELTV22		30	1,000.00				
	10/18/2012	Th	06:21:57 PM		PELTV19H		30	1,000.00				
	10/19/2012	Fr	06:20:24 PM		PELTV19H		30	1,000.00				
15	NEWS	6 4 AT 5P -	- SATURDAY		10/15/2012-10/2	1/2012		S .	30	1	250.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-62565

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11561

Product Desc: 10/15-10/21 EST 11561

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434785 Page 5 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
,	Week Of		MTWTFS	<u>S</u>	Spots Per Week	. <u>-</u>	Rate			
	10/15/2012-10/21/2012		S .		1		250.00			
į	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/20/2012 Sa	05:37:59 PM		PELTV22		30	250.00			
16	SURVIVOR XX	V		10/15/2012-10/2	1/2012	W		30	1	4,500.00
	LUR		-					96	1	
,	Week Of		MTWTFS	,	Spots Per Week		Rat <u>e</u>			N.
	10/15/2012-10/21/2012		W	2	<u>Spois Fei Week</u>	-	4,500.00			
					,					
	-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/17/2012 We	07:58:26 PM		PELTV22		30	4,500.00			
17	SIXTY MINUTE	S SUNDAY		10/15/2012-10/2	1/2012		S	30	1	4,500.00
	LUR									
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	N	Rate			
	10/15/2012-10/21/2012		S		1		4,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012 Su		W .	A /A	1 12	30				Credit
18	LATE NEWS M	-SU		10/15/2012-10/2	1/2012	МТ.	TF	30	4	1,500.00
	LUR			7						
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
	10/15/2012-10/21/2012		MT.TF		4		1,500.00			
4	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012 Mo	10:34:07 PM		PELTV21H		30	1,500.00			
	10/16/2012 Tu	10:29:14 PM		PELTV21H		30	1,500.00			
	10/18/2012 Th	10:32:26 PM		PELTV22		30	1,500.00			

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

Stacey Stark

Office: KCNC-TV

Contract Num:

Invoice Date: 1181-62565 Billing Cycle: 10/15/2012-10/21/2012

Contract Dates: Customer Order: **Billing Period:**

Invoice Num:

Weekly 10/01/2012-10/21/2012

1181-434785

10/21/2012

Page 6 of 8

11/20/2012 Net 30 days

ED PERLMUTTER FOR CONGRESS(166284)

3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

Linked Order:

CPE: / 11561

In Account MEDIA STRATEGIES & RESEARCH(30083) With:

1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/15-10/21 EST 11561

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descri	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	10:22:58 PM		PELTV22		30	1,500.00				
19	LATE I	NEWS M-	SU		10/15/2012-10/2	1/2012		. S .	30	1	1,500.00	
	LUR											
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		S.		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa	10:35:00 PM		PELTV22		30	1,500.00			II.	
20	LATE I	NEWS M-	SU		10/15/2012-10/2	1/2012		S	30	1	1,500.00	
	LUR											
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate		Ser.		
	10/15/2012-10/	21/2012		S		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	10:32:50 PM		PELTV19H		30	1,500.00				
21	LATE	SHOW WI	TH DAVID LET	ΓERMAN	10/15/2012-10/2	1/2012	. T V	V T F	30	4	475.00	
	LUR											
	Week Of			MTWTFSS		Spots Per Week		Rate				
	<u>10/15/2012-10/</u>	21/2012		.TWTF		4		475.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/16/2012	<u>Day</u> Tu	11:32:21 PM	IVI/OTOI	PELTV21H		30	475.00	<u>Debit</u>	Credit	<u>itemarks</u>	
	10/10/2012		10:58:41 PM		PELTV2111		30	475.00				
	10/17/2012		11:05:06 PM		PELTV22 PELTV19H			475.00 475.00				
							30					
	10/19/2012		11:09:27 PM		PELTV19H		30	475.00				
22	VOLIN	C O THE	RESTLESS		10/18/2012-10/1	9/2012	-	Γ	30	1	765.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

1181-434785

Invoice Num:

INVOICE

Page 7 of 8

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-62565

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 11561

Product Desc: 10/15-10/21 EST 11561

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

у	Flight								Total	
е	Description			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate
Wee	k Of		MTWTFS	S	Spots Per Week		Rate			
	 5/2012-10/21/2012		T		1		765.00			
Air D	ate Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		11:59:52 AM	, 0 . 0.	PELTV19H		30	765.00			<u>i tomanto</u>
3	CBS EVENING	NEWS		10/15/2012-10/2	21/2012	10/	.F	30	2	1,575.00
CDR		TILLIVS		10/13/2012-10/2	21/2012	۷۷	.1		2	1,373.00
Wee	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			N.
10/1	5/2012-10/21/2012		W.F		2		1,575.00			
Air D	<u>Date</u> Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		05:29:30 PM		PELTV22		30	1,575.00		1	
10/19	9/2012 Fr	05:29:00 PM		PELTV22		30	1,575.00	1		
24	CBS4 NEWS A	T 630PM		10/15/2012-10/2	21/2012	W	.F.	30	2	1,260.00
CDR	1			200						
						N				
Wee			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/1	5/2012-10/21/2012		W.F		2	1000	1,260.00			
Air D	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	7/2012 We	06:36:10 PM		PELTV19H		30	1,260.00			
10/19	9/2012 Fr	06:34:24 PM		PELTV22		30	1,260.00			
25	PRICE IS RIG	НT		10/15/2012-10/2	21/2012	W		30	1	1,125.00
CDR										
				_						
	k ()t		MTWTFS	<u>S</u>	Spots Per Week		Rate			
<u>Wee</u>			W		1		1,125.00			
	<u>k Oi</u> 5/2012-10/21/2012									
	5/2012-10/21/2012	<u>/ Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: ED PERLMUTTER FOR CONGRESS(166284)

3440 Youngfield St # 264

Wheat Ridge, CO 80033-5245

With: 1580 Lincoln St Ste 510 CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/15/2012-10/21/2012

Stacey Stark

1181-62565

KCNC-TV

KCNC TV

Invoice Num: 1181-434785 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

INVOICE

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In Account MEDIA STRATEGIES & RESEARCH(30083)

Denver, CO 80203-1507 ATTN:Accounts Payable CPE: / 11561

Product Desc: 10/15-10/21 EST 11561

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	t								Total	
Line	Desc	ription			Buy Line Date	s	M ·	TWTFSS	Du	ır Spots	Rate
26	LATE	NEWS M-	SU		10/15/2012-10/	21/2012		S.	3	0 2	2,700.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/15/2012-10	0/21/2012		S.		1		2,700.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/2	/20/2012	Sa					30			2,700.00	Preempted
10/2	/20/2012	Sa	10:56:35 PM	10/20/2012	PELTV19H		30	2,700.00	2,700.00		Makegood in 22:00:00-23:00:00
		Total Spots		Gross Am	<u>nt</u>	Commission	n Amt	Net Amt	Debit	Credit	Reconciliation
ir Time Tota	als	53	}	47,360.0	0	7,1	04.00	40,256.00	3,700.00	3,700.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

47,360.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 7,104.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 40,256.00

Warranty - We warrant the above broadcasts were made according to the official station log.